

**COUNTY OF SAN LUIS OBISPO BOARD OF SUPERVISORS
AGENDA ITEM TRANSMITTAL**

(1) DEPARTMENT Auditor - Controller - Treasurer - Tax Collector	(2) MEETING DATE 7/8/2014	(3) CONTACT/PHONE Kerry Bailey 788-2979	
(4) SUBJECT Submittal of the Workforce Investment Act Annual Fiscal and Procurement Review report for program year 2013-2014. All Districts.			
(5) RECOMMENDED ACTION It is recommended that the Board receive, review and file the Workforce Investment Act Annual Fiscal and Procurement Review report.			
(6) FUNDING SOURCE(S) N/A	(7) CURRENT YEAR FINANCIAL IMPACT \$0.00	(8) ANNUAL FINANCIAL IMPACT \$0.00	(9) BUDGETED? Yes
(10) AGENDA PLACEMENT <input checked="" type="checkbox"/> Consent <input type="checkbox"/> Presentation <input type="checkbox"/> Hearing (Time Est. ____) <input type="checkbox"/> Board Business (Time Est. ____)			
(11) EXECUTED DOCUMENTS <input type="checkbox"/> Resolutions <input type="checkbox"/> Contracts <input type="checkbox"/> Ordinances <input checked="" type="checkbox"/> N/A			
(12) OUTLINE AGREEMENT REQUISITION NUMBER (OAR) N/A		(13) BUDGET ADJUSTMENT REQUIRED? BAR ID Number: <input type="checkbox"/> 4/5 Vote Required <input checked="" type="checkbox"/> N/A	
(14) LOCATION MAP N/A	(15) BUSINESS IMPACT STATEMENT? No	(16) AGENDA ITEM HISTORY <input type="checkbox"/> N/A Date: <u>May 7, 2013</u>	
(17) ADMINISTRATIVE OFFICE REVIEW <i>Nikki J. Schmidt</i>			
(18) SUPERVISOR DISTRICT(S) All Districts			

County of San Luis Obispo



TO: Board of Supervisors

FROM: James Erb, CPA, Auditor - Controller - Treasurer - Tax Collector

DATE: 7/8/2014

SUBJECT: Submittal of the Workforce Investment Act Annual Fiscal and Procurement Review report for program year 2013-2014. All Districts.

RECOMMENDATION

It is recommended that the Board receive, review and file the Workforce Investment Act Annual Fiscal and Procurement Review report.

DISCUSSION

The Workforce Investment Act of 1998 rewrote statutes governing programs of job training, adult education, and literacy and vocational rehabilitation. The Act mandates the use of a One-Stop Operating Center which streamlines services, eliminates duplication of services and empowers individual participants to develop the skills necessary to obtain employment. Currently Goodwill Industries operates the adult One-Stop Center, provides system publicity and promotion activities, as well as outreach and recruitment services. San Luis Obispo Community College District sub-contracts under Goodwill Industries to operate the youth One-Stop Center.

The purpose of our review was to determine the level of compliance with the County contract, as well as the application of federal and state laws, regulations, policies and directives related to the WIA funds regarding financial management and procurement for program year 2013-2014.

We have attached our monitoring report which included a Fiscal Review Results section. The report was issued to Goodwill Industries on June 23, 2014.

OTHER AGENCY INVOLVEMENT/IMPACT

Department of Social Services.

FINANCIAL CONSIDERATIONS

The County contracted with Goodwill Industries for \$1,440,045 for program year 2013-2014.

RESULTS

There were no findings or corrective actions reported for Goodwill Industries' fiscal and procurement activities.

Annual fiscal and procurement review of the County's Workforce Investment Act contractor is one of the tools mandated by the State to ensure compliance with the many requirements needed to operate a successful work assistance program for the residents of the County of San Luis Obispo. Annual monitoring activities help maintain contractor accountability for public funds and contribute to the County's vision of a livable, prosperous and well governed community.

ATTACHMENTS

1. WIA Annual Fiscal and Procurement Review Report